



TAX INVOICE

Invoice# 564272

InMobi Technologies Pvt. Ltd.

RMZ Infinity, Tower C, 3rd, 4th & 5th Floors,
Old Madras Road, Bennigana Halli,
Bangalore - 560016
Bangalore
Karnataka
India
GSTIN 36FGHIJ1234K5L6

Bill To:

Arjun Menon
789, Residency Road, Mysore, Karnataka
Mysore
Karnataka
India
GSTIN 29FABMS0175C3Z6

Invoice Date : May 13, 2024

Due Date : May 13, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Norton AntiVirus Plus	5643	2	4475	805.50 9	805.50 9	0.00 0	8950.00

Sub Total 8950.00

SGST (9%) 805.50

CGST (9%) 805.50

TOTAL Rs.10,561.00